

REGISTERED NUMBER: 05004723 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
INTERSALES SOFTWARE LIMITED**

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15/12/2007

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COMPANIES HOUSE

INTERSALES SOFTWARE LIMITED

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for the Year Ended 30 September 2007

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INTERSALES SOFTWARE LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2007

SECRETARY:

A D Millington

REGISTERED OFFICE:

Unit 6, Old School Studios,
40 Lynchford Road,
Farnborough,
Hampshire
GU14 6EF

REGISTERED NUMBER:

05004723 (England and Wales)

ACCOUNTANTS:

Oury Clark Chartered Accountants
P O Box 150, Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1HD

INTERSALES SOFTWARE LIMITED**ABBREVIATED BALANCE SHEET**
30 September 2007

	30 9 07	30 9 06
	£	£
CURRENT ASSETS		
Debtors	357	357
Cash at bank	16	16
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>373</u>	<u>373</u>
 CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(627)	(627)
	<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS	<u>373</u>	<u>373</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on

14/12/07

and were signed by



A D Millington - Director

The notes form part of these abbreviated accounts

INTERSALES SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the year ended 30 September 2007. However, reference to information relating to the year ended 30 September 2006 has been made where appropriate

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Share capital 1	1	<u>1,000</u>	<u>1,000</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company, by virtue of ownership of the entire issued share capital, is Direct Communications Software Limited, a company registered in England and Wales